



CLERK OF COURT  
DIANE MEAUX BROUSSARD  
I CERTIFY THAT THIS IS A TRUE COPY OF THE ATTACHED  
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FILE NUMBER MO - 2020006331 BK/PG 0/0



MO - 2020006331 9 PG/S  
RCD: 9/11/2020 @ 9:49:14 AM  
Vermilion Parish, LA  
Diane Meaux Broussard, Clerk Of Court

DEPUTY CLERK, VERMILION PARISH, LA  
Friday, September 11, 2020

# STATE OF LOUISIANA

## NOTICE OF LIEN CLAIM AND PRIVILEGE PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

### PARISH OF VERMILION

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$15,284.00	013549949	October 24, 2018	Continuing at Present
\$13,158.12	013551870	October 24, 2018	Continuing at Present
\$ 3,565.75	013554619	October 24, 2018	Continuing at Present
\$ 2,800.00	013556009	October 24, 2018	Continuing at Present
\$ 2,800.00	013558322	October 24, 2018	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

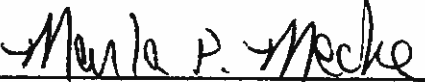
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Vermilion, Block No. 265, Field VR265, Structure A-PRD, Complex ID No. 20734, Lease No. G01955, Latitude 28.51162919, Longitude - 92.45181587, Platform X 1640680.172, Platform Y -54630.383, Parish of Vermilion, State of Louisiana

7. The true and correct amount claimed by Claimant is THIRTY-SEVEN THOUSAND SIX HUNDRED SEVEN AND 87/100 (\$37,607.87) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due


and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.


WITNESSES:



Printed Name: Marla P. Meche



Printed Name: Candace C. Greene



CHARLES R. MINYARD, #9660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300

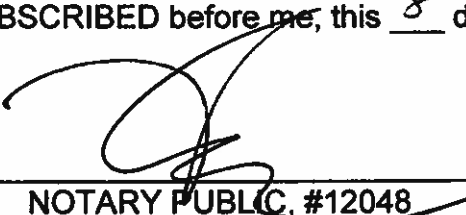
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
\_\_\_\_\_  
NOTARY PUBLIC, #12048  
Printed Name: WAYNE A. SHULLAW



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INVOICE

Page 1(2)

Customer No. US00008852  
Agreement No. A567164

Customer PO No. 11906  
Contact Name Tim Smith

Invoice No. 13549949  
Date 04/28/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC EPS Dock VR265A Cameron LA

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 06/27/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: VR265 Routing ID: 573032 Lease #: 1955 Recipient Name: Tim Smith ***								
XBGG073 500kW Generator Greenpower Canopy Offshore								
001 / 009	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	229.00	day	6,412.00
XCDM005 Distribution 800amp Transfer Switch Manual								
002 / 005	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	85.00	day	2,380.00
WAJA371 800gal Fuel Tank Double-Wall Metal								
003 / 006	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	15.00	day	420.00
Cable 04/0 LOV BAE 25 FT								
004 / 002	Rental Charge		03/23/20 - 04/19/20	7.00	28.00	1.25	day	245.00
Accessory (Power) Slings								
005 / 003	Rental Charge		03/23/20 - 04/19/20	2.00	28.00	0.00		0.00
Accessory (Power) Slings								
006 / 010	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
Change Order #: CO-P-59039-2-9.26.2019								
XBGG104 Diesel Generator 500								
007 / 024	Rental Charge		03/23/20 - 03/31/20	1.00	9.00	229.00	day	2,061.00
Cable 04/0 LOV BAE 25 FT								
008 / 023	Rental Charge		03/23/20 - 04/19/20	14.00	28.00	1.25	day	490.00
Accessory (Power) Slings								
009 / 022	Rental Charge		03/23/20 - 03/31/20	1.00	9.00	0.00		0.00
Change Order #: CO-P-59039-2-3.20.2020								
XBZX036 200kW Generator Greenpower Canopy 4i Offsho								
010 / 026	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	117.00	day	3,276.00
Accessory (Power) Slings								
011 / 027	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	0.00		0.00



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Customer No. US00008852      Customer PO No. 11906  
Agreement No. A567164      Contact Name Tim Smith

Page 2(2)  
Invoice No. 13549949  
Date 04/28/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Jurisdiction	Sales Total	Rate	Tax
Non Taxable	15,284.00	0.00%	-

Rental Total	USD	15,284.00
Sales Total	USD	
Sub-Total	USD	15,284.00
Tax Total	USD	0.00
Invoice Total	USD	15,284.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



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Page 1(2)

Customer No. US00008852  
Agreement No. A567164

Customer PO No. 14828  
Contact Name Tim Smith

Invoice No. 13551870  
Date 05/21/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC EPS Dock VR265A Cameron LA

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 07/20/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: VR265 Routing ID: 573032 Lease #: 1955 Recipient Name: Jared Bergeron ***								
<b>XBGG073 500kW Generator Greenpower Canopy Offshore</b>								
001 / 009	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	229.00	day	6,412.00
<b>XCDM005 Distribution 800amp Transfer Switch Manual</b>								
002 / 005	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	85.00	day	2,380.00
<b>WAJA371 800gal Fuel Tank Double-Wall Metal</b>								
003 / 006	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	15.00	day	420.00
<b>Cable 04/0 LOV BAE 25 FT</b>								
004 / 002	Rental Charge		04/20/20 - 05/17/20	7.00	28.00	1.25	day	245.00
<b>Accessory (Power) Slings</b>								
005 / 003	Rental Charge		04/20/20 - 05/17/20	2.00	28.00	0.00		0.00
<b>Accessory (Power) Slings</b>								
006 / 010	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
<b>Cable 04/0 LOV BAE 25 FT</b>								
007 / 023	Rental Charge		04/20/20 - 05/17/20	14.00	28.00	1.25	day	490.00
<b>XBZX036 200kW Generator Greenpower Canopy 4i Offsho</b>								
XBZX036 Excess Meter Hours 03/04/20 - 04/19/20 175.00								
<b>XAWK001 200kW Generator Greenpower Canopy Offshore</b>								
009 / 030	Rental Charge		04/20/20 - 05/15/20	1.00	26.00	117.00	day	3,042.00
XAWK001 Excess Meter Hours 04/20/20 - 05/15/20 1.00								
XAWK001 Fuel Out/In 05/15/20 - 05/15/20 275.00								
<b>Accessory (Power) Slings</b>								
010 / 031	Rental Charge		04/20/20 - 05/15/20	1.00	26.00	0.00		0.00
<b>Filter Fuel Baldwin</b>								
011 / 032			04/20/20	6.00	1.00	6.63	Sales	39.78
<b>Baldwin Filter</b>								
012 / 033			04/20/20	6.00	1.00	12.35	Sales	74.10
<b>Filter Oil Baldwin</b>								
013 / 034			04/20/20	4.00	1.00	13.81	Sales	55.24



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Customer No. US00008852      Customer PO No. 14828  
Agreement No. A567164      Contact Name Tim Smith

Page 2(2)  
Invoice No. 13551870  
Date 05/21/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Rental Total      USD      12,989.00  
Sales Total      USD      169.12  
Sub-Total      USD      13,158.12  
Tax Total      USD      0.00  
Invoice Total      USD      13,158.12

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	13,158.12	0.00%	-



INVOICE

Customer No. US00008852

Customer PO No. 14828

Invoice No. 13554619

Agreement No. A567164

Contact Name Tim Smith

Date 06/30/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC EPS Dock VR265A Cameron LA

Customer Tax ID#

Salesperson Kyle Theriot

Payment Terms Net 60

Due Date 08/29/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: VR265 Routing ID: 573032 Lease #: 1955 Recipient Name: Jared Bergeron ***								
<b>XBGG073 500kW Generator Greenpower Canopy Offshore</b>								
001 / 009		Rental Charge	05/18/20 - 05/20/20	1.00	3.00	229.00	day	687.00
		XBGG073 Fuel Out/In	05/20/20 - 05/20/20	83.00				
<b>XCDM005 Distribution 800amp Transfer Switch Manual</b>								
002 / 005		Rental Charge	05/18/20 - 06/14/20	1.00	28.00	85.00	day	2,380.00
<b>WAJA371 800gal Fuel Tank Double-Wall Metal</b>								
003 / 006		Rental Charge	05/18/20 - 06/14/20	1.00	28.00	15.00	day	420.00
<b>Cable 04/0 LOV BAE 25 FT</b>								
004 / 002		Rental Charge	05/18/20 - 05/20/20	7.00	3.00	1.25	day	26.25
<b>Accessory (Power) Slings</b>								
005 / 003		Rental Charge	05/18/20 - 06/14/20	2.00	28.00	0.00		0.00
<b>Accessory (Power) Slings</b>								
006 / 010		Rental Charge	05/18/20 - 05/20/20	1.00	3.00	0.00		0.00
<b>Cable 04/0 LOV BAE 25 FT</b>								
007 / 023		Rental Charge	05/18/20 - 05/20/20	14.00	3.00	1.25	day	52.50

Rental Total	USD	3,565.75
Sales Total	USD	
Sub-Total	USD	3,565.75
Tax Total	USD	0.00
Invoice Total	USD	3,565.75

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	3,565.75	0.00%	-

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INVOICE

Customer No. US00008852 Agreement No. A567164

Customer PO No. 23486 Contact Name Tim Smith

Page 1(1) Invoice No. 13556009 Date 07/17/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC EPS Dock VR265A Cameron LA

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 09/15/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: VR265 Routing ID: 573032 Lease #: 1955 Recipient Name: Jared Bergeron ***								
001 / 005	XCDM005	Distribution 800amp Transfer Switch Manual	06/15/20 - 07/12/20	1.00	28.00	85.00	day	2,380.00
002 / 006	WAJA371	800gal Fuel Tank Double-Wall Metal	06/15/20 - 07/12/20	1.00	28.00	15.00	day	420.00
003 / 003		Accessory (Power) Slings	06/15/20 - 07/12/20	2.00	28.00	0.00		0.00

Rental Total USD 2,800.00

Sales Total USD

Sub-Total USD 2,800.00

Tax Total USD 0.00

Invoice Total USD 2,800.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	2,800.00	0.00%	-



INVOICE

Customer No. US00008852      Customer PO No. 28893      Invoice No. 13558322

Agreement No. A567164      Contact Name Tim Smith      Date 08/14/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC EPS Dock VR265A Cameron LA

Customer Tax ID#      Salesperson Kyle Theriot

Payment Terms Net 60      Due Date 10/13/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: VR265 Routing ID: 573032 Lease #: 1955 Recipient Name: Jared Bergeron ***								
XCDM005      Distribution 800amp Transfer Switch Manual								
001 / 005	Rental Charge		07/13/20 - 08/09/20	1.00	28.00	85.00	day	2,380.00
WAJA371      800gal Fuel Tank Double-Wall Metal								
002 / 006	Rental Charge		07/13/20 - 08/09/20	1.00	28.00	15.00	day	420.00
Accessory (Power) Slings								
003 / 003	Rental Charge		07/13/20 - 08/09/20	2.00	28.00	0.00		0.00

Rental Total	USD	2,800.00
Sales Total	USD	
Sub-Total	USD	2,800.00
Tax Total	USD	0.00
Invoice Total	USD	2,800.00
All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.		

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	2,800.00	0.00%	-